



INDIANA DEPARTMENT OF REVENUE
NOT-FOR-PROFIT ORGANIZATION'S
ANNUAL GROSS INCOME TAX EXEMPTION REPORT

DO NOT WRITE ABOVE

FORM
IT-35AR

Revised 10-94

FOR THE CALENDAR YEAR ENDING DECEMBER 31, 19____
OR FISCAL YEAR BEGINNING____, 19____ AND ENDING____, 19____

Due on the 15th day of the 5th month following the end of your taxable year. See reverse side for extension information.

This form need not be completed except for name, address, not-for-profit registration number, signature and date, if you attach a completed copy of Form 990 or 990PF. In the event the federal reporting form does not require disclosure of receipts and disbursements, the Form IT-35AR must be completed in detail.

NOTE: If you have unrelated business income attach Form 990T. If you are required to file federal form 990T you are also required to file Indiana Form IT-20NP. Also, partially exempt organizations must file Form IT-20NP to report any related income such as restaurant, rental, or other income which is subject to gross income tax. See Income Tax Information Bulletin #17, available from the Department.

PLEASE TYPE, PRINT, OR ATTACH LABEL	Name of organization	Not-for-profit registration number
	Address	Federal identification number
	City, town, state, and ZIP code	Telephone number

If you are a registered sales or withholding tax agent enter your Indiana Taxpayer Identification Number

PART 1 UNRELATED BUSINESS INCOME

Report income from a trade or business regularly conducted that is not substantially related to carrying out the exempt purposes for which the organization exists.

All unrelated business income must also be reported on Form IT-20NP, Schedules B, C, D, and E.

1. Gross income derived from unrelated business activity	1	
2. Expenses derived from unrelated business activity	2	
3. Net Income (line 1 minus line 2)	3	

PART 2 RELATED GROSS RECEIPTS

Report income which was earned to further the purposes of the organization for which tax exempt status was granted.

NOTE: ALL PARTIALLY-EXEMPT NOT-FOR-PROFIT ORGANIZATIONS WHICH HAVE GROSS RECEIPTS IN EXCESS OF \$1,000 ARE ALSO REQUIRED TO FILE FORM IT-20NP.

1. Gross contributions, gifts, grants and similar amounts received	1	
2. Gross dues and assessments from members and affiliates	2	
3. Interest	3	
4. Dividends	4	
5. Gross rents	5	
6. Gross royalties	6	
7. Gross amount received from sale of assets	7	
8. Fund-raising events and activities including bingo, raffles, etc.	8	
9. Other income (attach statement of explanation)	9	
10. Total Gross Receipts (add lines 1 through 9)	10	

COMPLETE PARTS 3, 4, and 5 ON REVERSE SIDE

IMPORTANT: Please submit this completed form to:

INDIANA DEPARTMENT OF REVENUE
NOT-FOR-PROFIT SECTION
P.O. BOX 7147
INDIANAPOLIS, INDIANA 46207-7147

Telephone (317) 232-2188

NOTE: This form must be signed
to process the annual exemption
renewal.

I declare under the penalties of perjury that I have examined this return, including all attachments, and to the best of my knowledge and belief, it is true, complete, and correct.

Signature of officer or trustee

Address

Date

PART 3	RELATED EXPENSES AND DISBURSEMENTS		
	Report expenses and disbursements relating to the purpose for which tax exempt status was granted.		
	1. Cost of goods sold	1	
	2. Cost or other basis and sales expense of assets sold	2	
	3. Contributions, gifts, grants, and similar amounts paid	3	
	4. Disbursements to (or for) members	4	
	5. Compensation of officers, directors, and trustees	5	
	6. Other salaries and wages	6	
	7. Interest	7	
	8. Taxes	8	
	9. Rent	9	
	10. Other (attach statement of explanation)	10	
	11. Total (add lines 1 through 10)	11	
PART 4	ASSETS AND LIABILITIES		
		Beginning of Year	End of Year
	1. Total assets		
	Checking and savings accounts, cash, property, etc.		
	2. Total liabilities		
	3. Net worth (line 1 minus line 2)		
PART 5	CURRENT STATUS		
	1. Have you engaged in any activities as a not-for-profit organization which have not previously been reported to the Indiana Department of Revenue? If "yes" attach a detailed description of such activities.	YES	NO
	2. Have you conducted any unlicensed charity gaming events, eg: bingo games, raffles, charity game nights, festivals, etc.? If yes, your organization must apply and be licensed by the Charity Gaming Section of the Indiana Department of Revenue, Compliance Division, N203, 100 N. Senate Ave., Indianapolis, Indiana 46204-2253, telephone (317) 232-4646.		
	3. Have any changes not previously reported to the Indiana Department of Revenue been made in your governing instrument, articles of incorporation, or bylaws, or other instruments of similar importance? If "yes" attach a detailed description of the changes.		
	4. Have you filed a federal return, i.e., Form 990, Form 990PF, or Form 990T for this year?		
EXTENSIONS			
<p>The Department recognizes the Internal Revenue Service application for automatic extension of time to file Form 2758 and/or Form 7004. Please forward a copy of your federal extension to the Indiana Not-For-Profit Section to prevent revocation of your exemption. Please indicate your not-for-profit registration number on your request for an extension of time to file.</p> <p>Returns received within thirty (30) days after the last date indicated on the federal extension will be considered timely filed. A copy of the federal extension must also be attached to the Indiana return. In the event that a federal extension is not needed, a taxpayer may request, in writing, an Indiana extension of time to file from the Indiana Department of Revenue, Compliance Division, Not-For-Profit Section, Indiana Government Center North, Room 203, 100 N. Senate Avenue, Indianapolis Indiana 46204-2253.</p> <p>If Form IT-35AR or extension is not timely filed, the taxpayer will be notified, by the Department pursuant to I.C. 6-2.1-3-19(b), to file Form IT-35AR. If within sixty (60) days after receiving such notice the taxpayer does not file Form IT-35AR, the taxpayer's not-for-profit exemption from gross tax will be canceled.</p>			